

Settlement Agreements- Fiscal Year 2011 (07/01/2010- 06/30/2011)

HFPB/HFSRB Docket	Violation/Infraction	Final Order Executed	Settlement/Resolution	Total Estimated Value
06-23	Failing to timely submit Annual Progress Report and final project costs exceed permit amount thereby invalidating the permit	7/27/2010	Establish a program to provide respite care for indigent or uninsured individuals	\$58,000
07-21	Failed to obtain a permit or exemption prior to discontinuing a 16-bed Skilled Nursing Unit	9/21/2010	Provide mammography services to approximately 230 uninsured or underinsured women in the Englewood area	\$25,000
07-66	Failing to timely submit Annual Progress Reports and the Final Cost Report and failed to complete project in timely manner	9/21/2010	Provide 1-year grant to Southern Illinois Healthcare Foundation for case management services to high risk pregnant women and infants	\$100,000
09-01	Failed to obtain a permit or exemption prior to discontinuing an Acute Mental Illinois category of service	9/21/2010	Provide mammography services to 8 uninsured or underinsured women	\$1,000
07-28	Failing to timely complete project, submit Annual Progress Report and Final Cost Report	3/22/2011	Establish a Community Health Program that provides obesity and diabetes screenings for adults and children in Berwyn, IL	\$80,000
07-29	Failing to timely complete project and submit Final Cost Report	3/22/2011	Establish a Community Health Program that provides obesity and diabetes screenings for adults and children in Berwyn, IL	\$80,000
07-88	Failing to timely submit Annual Progress Reports, not renewing their permit in a timely manner and having a cost overrun	3/22/2011	Community service program targeting paties at Oak Hill, the Monroe County Nursing Home	\$119,640
09-09	Failing to timely complete project and submit timely notice of completion	3/22/2011	\$52,000 fine	\$52,000
10-03	Failing to timely submit notice of completion	3/22/2011	Provide outpatient dialysis services at Western Illinois Kidney Center and outpatient surgery services at Galesburg Cottage Hospital to uninsured and underinsured patients	\$4,000
10-06	Failing to timely submit notice of completion	3/22/2011	\$3,000 fine	\$3,000
				<u>\$522,640</u>